

May, 2018 Funding Requests

6/26/2018 Board Meeting

	<i>Approved Requests</i>	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Camp	1805139	\$ 650.00	Camp	\$ -	\$ 650.00
2	Camp	1805140	\$ 650.00	Camp	\$ -	\$ 1,300.00
3	Camp	1805141	\$ 650.00	Camp	\$ -	\$ 1,300.00
4	Camp	1805142	\$ 650.00	Camp	\$ -	\$ 325.00
5	Camp	1805143	\$ 650.00	None	\$ -	\$ -
6	Transportation	1805144	\$ 56.00	Community Intigration & Transportation	\$ 1,406.12	\$ 1,249.08
7	Dental Copays	1805145	\$ 50.00	Medical Supplies	\$ -	\$ 105.32
8	Transportation	1805146	\$ 20.00	Waiver Match & Dental Copays	\$ 1,364.83	\$ 1,954.18
9	Transportation	1805147	\$ 480.00	Conference, Transportation & Dental	\$ 64.44	\$ 257.00
10	Transportation	1805148	\$ 24.00	Waiver Match/Transportation/Com Int	\$ 1,749.94	\$ 2,531.30
11	Dental Treatment	1805149	\$ 3,003.00	Transportation/Conference/Dental	\$ 178.48	\$ 108.00
12	Transportation	1805150	\$ 360.00	Transportation & Dental	\$ 408.00	\$ 43.00
13	Transportation	1805152	\$ 12.00	Waiver Match/Transportation/A TEC Eval	\$ 1,915.70	\$ 1,841.00
14	Lodging and Mileage	1805153	\$ 1,480.02	Lodging & Mileage	\$ 887.11	\$ 773.22
15	Pool Membership	1805154	\$ 400.00	Conference	\$ 125.48	\$ -
16	Bicycle & Safety Equipment	1805155	\$ 200.00	Transportation	\$ 78.00	\$ 120.00
17	Transportation	1805156	\$ 360.00	Transportation	\$ -	\$ -
18	Transportation	1805157	\$ 360.00	Transportation & Waiver Match	\$ 304.96	\$ 6.00
19	Transportation	1805158	\$ 40.00	Waiver Match	\$ 77.29	\$ 242.61
20	Dental Copays	1805159	\$ 50.00	None	\$ -	\$ -
21	Camp	1805160	\$ 350.00	Conference	\$ 64.44	\$ 93.62
22	Medical Lodgeing	1805161	\$ 1,220.00	None	\$ -	\$ -
23	Preventive Dental	1805163	\$ 250.00	None	\$ -	\$ -
24	Medical Supplies	1805164	\$ 148.88	None	\$ -	\$ -
25	Transportation	1805165	\$ 70.00	Conference & Transportation	\$ 125.48	\$ 78.00
26	Camp	1805166	\$ 600.00	Camp	\$ 600.00	\$ 600.00
27	Dental Copays	1805167	\$ 50.00	Waiver Match & Dental Copays	\$ 1,364.83	\$ 1,954.18
28	Dental Copays	1805168	\$ 50.00	Conference & Transportation	\$ 95.96	\$ 6.00
29	Dental Copays	1805169	\$ 50.00	Conference & Dental	\$ 133.96	\$ 3.00
30	Preventive Dental	1805170	\$ 250.00	Preventive Dental	\$ 69.60	\$ 242.20
31	Camp	1805171	\$ 650.00	Camp/Summer program/ transportation	\$ 600.00	\$ 2,234.70
32	Medical Mileage	1805172	\$ 425.00	Transportation & Mileage	\$ 279.20	\$ -
33	Transportation	1805174	\$ 206.00	Transportation/Conference/Dental	\$ 178.48	\$ 108.00
34	Transportation	1805175	\$ 40.00	Transportation/Conference/Com Int	\$ 158.92	\$ 132.00
35	Transportation	1805176	\$ 40.00	Transportation/Conference/Com Int	\$ 392.92	\$ 12.00
36	Transportation	1805177	\$ 480.00	Transportation	\$ -	\$ -
37	Transportation	1805178	\$ 35.00	Transportation	\$ -	\$ 24.00
38	Dental Copays	1805179	\$ 50.00	Waiver Match/Transportation/A TEC Eval	\$ 1,915.70	\$ 1,841.00
39	Software for Dynavox	1805180	\$ 119.99	Waiver Match & Therapy	\$ 1,485.70	\$ 1,013.08
40	Camp	1805181	\$ 600.00	Camp	\$ 600.00	\$ 600.00
41	Transportation	1805182	\$ 108.00	Med supplies/waiver match/transportation	\$ 718.88	\$ 204.00
42	Transportation	1805183	\$ 40.00	None	\$ -	\$ -
43	Dental Copays	1805184	\$ 50.00	Dental Copays	\$ 9.00	\$ -
	Total approved by Utilization & Review Committee		\$ 16,027.89			
	To be approved by board					
1	Shower Chair	1805151	\$ 1,695.00	Medical Equipment & Medical Payments	\$ 6,728.21	\$ 4,215.64
2	Personal Assistant Services	1806214	\$ 1,529.80	Personal Assistant Services	\$ 1,344.68	\$ -
	Approved by email vote					
1	Transportation & Summer Program	1805173	\$ 2,603.00	Transportation & Mileage	\$ 279.20	\$ -